



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

RB T101525
Job Sheet 178288



Part No: RB T101525

Job Qty: 1 ea

Part Name: Tab Bender



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 5/29/18

Job Tracking No:

Due Date: 6/18/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG RB T101525 Rev 0 IPP Rev A 18.03.16 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs		6/18/18	0.00	0.00	Purchasing		JUN 27 2018
110	Packaging	1 pcs		6/18/18	0.00	0.00	Packaging2		JUN 27 2018
120	QC	1 pcs		6/18/18	0.00	0.00	QC6		18-de-27
130	Packaging	1 pcs		6/18/18	0.00	0.00	Packaging3		18-de-27
140	QC21-FG	1 Ea		6/18/18	0.00	0.00	QC21		18-de-27

Part Op 100 - Issue P/O: 40039 MANUFACTURE RB T102012 AS PER DWG Supplier: AIRCRAFT HARDWARE ACCESS
Descriptions: -Certificate of conformity is required

MAY 29 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
RB T101525P	Tab Bender	1 Ea (1 ea)	100-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	RB T101525P	1	0	0

Part Specifications



Container No: S084046



Part: RB T101525

Job No: 178288

Serial No/Batch: S084046

Revision: 0

Inspector:

Exp Date:

Instructions:

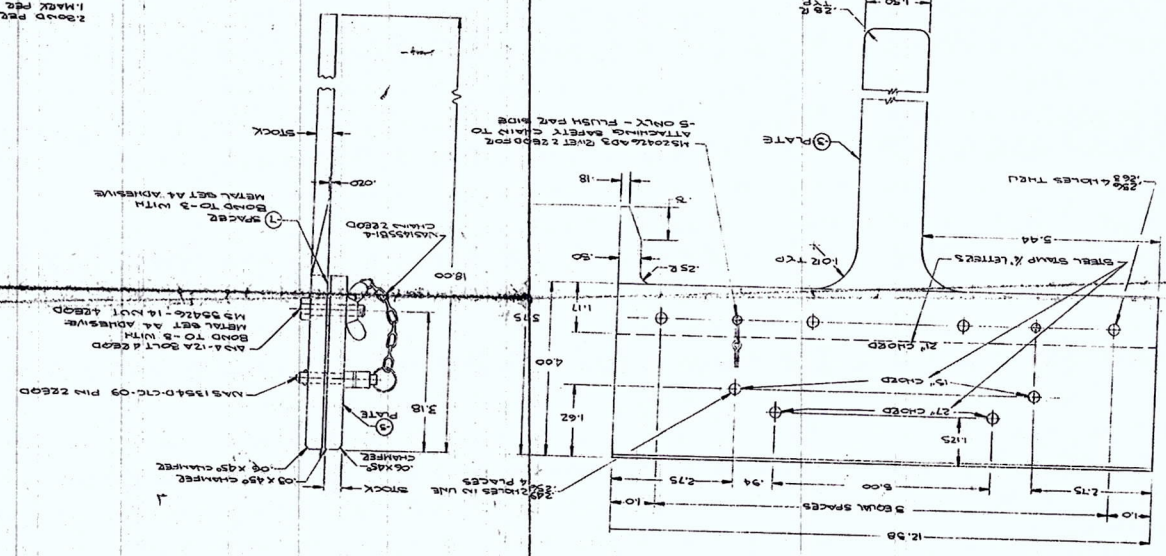
Date: 06/25/18

Plex 5/29/18 1:56 PM dart.lavoie.chantal

TI01525	
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**DRAWING REDUCED
TO ONE-HALF SIZE**

2300D PER BPS PW 4403
1. MARK PER BPS PW 4050
NOTES

[illegible]



Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

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PURCHASE ORDER

PO040039

Supplier: AIH001-VU
Aircraft Hardware and Accessories
P.O. Box 14007
Ft Worth, TX 76617 USA

PO No: PO040039

PO Date: 5/29/18

Due Date: 6/21/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: clavoie@dartaero.com

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
MAY 29 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	RB T101525P		Tab Bender	Firmed	6/21/18	1 Ea	0 Ea	1 Ea	\$500.00/Ea	\$500.00

Line Item Note w/o 178288

Grand Total: \$500.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/29/18 2:00 PM dart.lavoie.chantal

AIRCRAFT HARDWARE & ACCES.
P.O. BOX 14007 FT. WORTH TX 76117
Phone: 817-680-3523 FAX- 817-416-5274
e-mail: sales@aircrafthardwareacces.com

Packing Slip

ATTN: Shipping Dept.
TO: DART AEROSPACE
1270 ABERDEEN STREET
Hawkesbury ON K6A1K7

Date: 6/21/2018

Packer # 62118
Cust. PO #: SEE BELOW

Qty	Tool #	REF#	Description
1	RBT101525	PO#39350	TAB BENDER
1	RBT101525	PO#40039	TAB BENDER

PD

ALL MATERIALS, PARTS OR COMPONENTS HAVE BEEN INSPECTED
AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS

AIRCRAFT HARDWARE & ACCESSORIES

P.O. BOX 14007
FORT WORTH, TX 76117

VOICE : 817 680-3523
FAX: 817 416-5274

INVOICE

Invoice Number: 62118
Invoice Date: 6=21-18
page: 1

BILL TO:

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

SHIP TO:

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

CUSTOMER ID.	CUSTOMER PO	PAYMENT TERMS.	
DART	SEE BELOW	NET 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	FEDEX	6/21/2018	

Quantity	PO#	Description/REF	Unit Price	Amount
1	PO#39350	RBT101525 TAB BENDER	\$500.00	\$500.00
1	PO#40039	RBT101525 TAB BENDER	\$500.00	\$500.00

Check/Credit Memo No:

Subtotal	\$1,000.00
Sales Tax	
Freight	
Total Invoice Amount	\$1,000.00
Payment/Credit Applied	
Total	\$1,000.00